

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 RICHARD G FIFER  
 SHERI A FIFER

CASE NO. 07 B 17869

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
 SSN XXX-XX-3548      SSN XXX-XX-5889

-----  
 TRUSTEE'S FINAL REPORT AND ACCOUNT  
 -----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 09/28/07 and confirmed on 12/27/07.
2. The case was converted to Chapter 7 after confirmation, 09/26/2008.
3. The Debtor paid a total of \$ 3555.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
FIFTH THIRD BANK	SECURED VEHIC	.00	.00	.00
NAVY FEDERAL CREDIT UNIO	SECURED	.00	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	982.31	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	577.50	.00	.00
CAPITAL ONE BANK	UNSECURED	2810.17	.00	.00
CAPITAL ONE BANK	UNSECURED	471.85	.00	.00
CHARMING SHOPPES/CATHERI	UNSECURED	273.41	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	901.19	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	250.48	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	416.88	.00	.00
DIRECT MERCHANTS CREDIT	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	4746.94	.00	.00
DISCOVER BANK	UNSECURED	4554.28	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2889.79	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORP	UNSECURED	685.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	685.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3070.15	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	364.07	.00	.00
CHASE BANK USA	UNSECURED	424.20	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1052.04	.00	.00
NAVY FEDERAL CU	UNSECURED	7448.64	.00	.00

of 3

ECAST SETTLEMENT CORPORA	UNSECURED	572.90	.00	.00
TARGET NATIONAL BANK	UNSECURED	918.18	.00	.00
TARGET NATIONAL BANK	UNSECURED	676.06	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	158.20	.00	85.22
ILLINOIS DEPT REVENUE	UNSECURED	82.72	.00	.00
ANES CONS OF MORRIS	UNSECURED	NOT FILED	.00	.00
PATEL MD	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPARTMENT OF RE	UNSECURED	NOT FILED	.00	.00
EPIC GROUP	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
IL BONG KIM MD FACS	UNSECURED	NOT FILED	.00	.00
JUNIPER BANK	UNSECURED	NOT FILED	.00	.00
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
PRO POWER	UNSECURED	NOT FILED	.00	.00
REZIN CENTER FOR ORTHOPE	UNSECURED	NOT FILED	.00	.00
VITAL CARE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	381.56	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1634.95	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1235.27	.00	.00
WALMART	UNSECURED	118.31	.00	.00
CHARMING SHOPPES/FASHION	UNSECURED	244.50	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1229.83	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	158.20	39698.18	.00	39856.38
PRINCIPAL PAID	.00	85.22	.00	.00	85.22
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	85.22	.00	.00	85.22
The Debtor's attorney, JOHN C DENT				, was allowed \$	3500.00
and was paid \$ 221.00 direct and \$ 3279.00 through the plan.					

The Trustee received \$ 190.78 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 3  
CASE NO. 07 B 17869 RICHARD G FIFER & SHERI A FIFER